

**INVOICE NO.**

CW45990

INVOICE DATE

10/29/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

BUYING TIME
2715 M ST.
SUITE 400
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	363	VOTE VETS ACTION FUND - NCC - MN	47519

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11045482	Minneapolis-St. Paul	TV	\$356.00	15	15

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$356.00
Agency Commission	(\$53.40)
Rep Commission	(\$39.33)
Net Advertising Total	\$263.27

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

**INVOICE NO.**

CW45990

INVOICE DATE

10/29/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

AFFIDAVIT

Product: VVAF
Estimate No: 9.14-9.27
Campaign No:

Comcast Order No: CW11045482
TIM Est No: 1168629
AE Name: NCC - MIN - WASH DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE172062	VVAF02SDC17H PATRICK	St Peter MN/4905	CNN, FXNC	15	\$356.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	St Peter MN/4905	NE172062	6	\$178.00
FXNC	St Peter MN/4905	NE172062	9	\$178.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-25-17	CNN	St Peter MN/4905	5:32AM	VVAF02SDC17H PATRICK	30	3	\$12.00	
9-25-17	CNN	St Peter MN/4905	5:38PM	VVAF02SDC17H PATRICK	30	6	\$29.00	
9-25-17	FXNC	St Peter MN/4905	5:23AM	VVAF02SDC17H PATRICK	30	12	\$12.00	
9-25-17	FXNC	St Peter MN/4905	11:16AM	VVAF02SDC17H PATRICK	30	15	\$12.00	
9-25-17	FXNC	St Peter MN/4905	4:16PM	VVAF02SDC17H PATRICK	30	18	\$29.00	
9-26-17	CNN	St Peter MN/4905	7:30PM	VVAF02SDC17H PATRICK	30	9	\$48.00	
9-26-17	CNN	St Peter MN/4905	7:48PM	VVAF02SDC17H PATRICK	30	24	\$48.00	
9-26-17	FXNC	St Peter MN/4905	6:22AM	VVAF02SDC17H PATRICK	30	12	\$12.00	
9-26-17	FXNC	St Peter MN/4905	9:51AM	VVAF02SDC17H PATRICK	30	15	\$12.00	
9-26-17	FXNC	St Peter MN/4905	7:48PM	VVAF02SDC17H PATRICK	30	21	\$48.00	
9-27-17	CNN	St Peter MN/4905	6:46AM	VVAF02SDC17H PATRICK	30	3	\$12.00	
9-27-17	CNN	St Peter MN/4905	4:31PM	VVAF02SDC17H PATRICK	30	6	\$29.00	
9-27-17	FXNC	St Peter MN/4905	6:23AM	VVAF02SDC17H PATRICK	30	12	\$12.00	
9-27-17	FXNC	St Peter MN/4905	12:52PM	VVAF02SDC17H PATRICK	30	15	\$12.00	
9-27-17	FXNC	St Peter MN/4905	5:19PM	VVAF02SDC17H PATRICK	30	18	\$29.00	

Order# CW11045482 Total: \$356.00



INVOICE NO.

CW45990

BILL CYCLE

201710

BILL TO

BUYING TIME
2715 M ST.
SUITE 400
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	363	VOTE VETS ACTION FUND - NCC - MN	47519

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:**

CHICAGO, IL 60693

Special Note: For billing inquires:
cdspot_busops@comcast.com

Net Balance Due**\$263.27**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 248-723-7582.

To view and pay your invoices on the web go to <https://comcastinvoices.com>